

# COMMITTEE AMENDMENT FORM

DATE: 10/30/ 07

COMMITTEE CITY UTILITIES

PAGE NUM. (S) 1 & 2

ORDINANCE I. D. #07-O-

SECTION (S)

RESOLUTION I. D. #07-R-2037

PARA. CAPTION & FINAL  
RESOLVE CLAUSE

AMENDS THE LEGISLATION BY CORRECTING THE FUND ACCOUNT AND  
CENTER NUMBER FROM 2J28 574001 Q65J091294DA TO 2J27 574001  
Q65J09129999

AMENDMENT DONE BY COUNCIL STAFF 10/30/07

**AN AMENDED RESOLUTION**

**07-R-2037**

**BY CITY UTILITIES COMMITTEE**

**AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL NO. 2 AND AMENDMENT NO. 2 TO THE AGREEMENT WITH METALS AND MATERIALS ENGINEERS, FOR FC-6004007832A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$700,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J27 (2001 WATER AND WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q65J09129999 (REPAIR & REPLACE LARGE WATER METERS); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did enter into an Agreement, FC-6004007832A, Annual Contract for Repair and Replacement of Large Water Meters, with Metals & Materials Engineers ("M&ME") on January 6, 2005; and

**WHEREAS**, the term of the agreement is for a period of two (2) years with three (3) one (1) year renewal options at the sole discretion of the City; and

**WHEREAS**, Renewal No. 1 was approved by Council and the Mayor with a term of January 6, 2007 to January 5, 2008; and

**WHEREAS**, Amendment No. 1, adopted by Council on June 5, 2006 and approved by the Mayor on June 9, 2006, allowed the Department of Watershed Management to have MME repair meters that are Automatic Meter Reading ("AMR") compatible and to be in compliance with AMR retrofitting requirements that necessitated the use of only Neptune large water meters; and

**WHEREAS**, the Department of Watershed Management directed the M&ME to use Neptune only meters which are higher in cost than the meter bid; and

**WHEREAS**, MM&E complied and installed only Neptune meters beginning January, 2006 as per the DWM's request; and

**WHEREAS**, Amendment No. 1 did not contemplate the added cost of using only Neptune meters; and

**WHEREAS**, M&ME has not been fully compensated for the extra cost of the repair and replacement of only Neptune Large water meters for the dates; and

**WHEREAS**, M&ME has performed contracted services satisfactorily since January, 2006 through June, 2006; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and Chief Procurement officer recommends the execution of Renewal No. 2 and Amendment No. 2 to FC-6004007832A, Annual Contract for Repair and Replacement of Large Water Meters, to provide additional services and funding in an amount not to exceed Seven Hundred Thousand Dollars and No Cents (\$700,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Renewal No. 2 and Amendment No. 2 for Agreement FC-6004007832A, with M&ME, on behalf of the City in an amount not to exceed Seven Hundred Thousand Dollars and No Cents (\$700,000.00).

**BE IT FURTHER RESOLVED**, that this Renewal No. 2 and Amendment No. 2 will not become binding on the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to M&ME.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Office is directed to prepare the appropriate Renewal No. 2 and Amendment No. 2 for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid for from Fund, Account and Center Numbers 2J27 (2001 Water and Wastewater Bond Fund) 574001 (Facilities Other Than Buildings) Q65J09129999 (Repair & Replace Large Water Meters).

**Renewal Agreement No. 2 for FC-6004007832A, Repair & Replacement of Large Water  
LEGISLATION SUMMARY**

**TO: CITY UTILITIES COMMITTEE**

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL NO. 2 AND AMENDMENT NO. 2 TO THE AGREEMENT WITH METALS AND MATERIALS ENGINEERS, FOR FC-6004007832A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$700,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J28 (NAME) 574001 (FACILITIES OTHER THAN BUILDINGS) Q65J08039999 (NAME); AND FOR OTHER PURPOSES. FUNDING.**

<b>COUNCIL MEETING DATE:</b>	October 15, 2007
<b>LEGISLATION TITLE:</b>	Renewal Agreement No. 2 for FC-6004007832A, Repair & Replacement of Large Water Meters
<b>REQUESTING DEPARTMENTS:</b>	Department of Watershed Management
<b>CONTRACT TYPE:</b>	Services
<b>AWARDEES:</b>	Rockdale Pipeline, Inc.
<b>SOURCE SELECTION:</b>	Bid
<b>PROPOSALS DUE:</b>	September 15, 2004
<b>INVITATIONS MAILED:</b>	170
<b>BIDS RECEIVED:</b>	2
<b>BIDDERS:</b>	Metals and Materials Engineers, LLC (\$ 2,300,963.50) Rockdale Pipeline, Inc. (\$ 2,959,552.00)
<b>BACKGROUND:</b>	<p>The Contractor is required to complete a minimum of twenty (20) meter repair or replacement work orders per month if so directed by the City. Actual assignments may be smaller or greater than the minimum. Meters shall be repaired or replaced as directed, and work order completed and returned, within twenty (20) working days of assignment of the work order.</p> <p>This requirement for the Repair and Replacement of Large Water Meters has been reviewed by the AMR and Meter Installation Teams. They have reviewed the requirements of this request and are in agreement with this agreement.</p>

**TERM OF CONTRACT:**

Term of the agreement is for a period of two (2) years with three (3) one (1) year renewal options at the sole discretion of the City.

This is Renewal Agreement No. 2 to the referenced Agreement. This Renewal Agreement No. 2 will be effective on December 8, 2007.

**FUND ACCOUNT CENTER:**

N/A

**EVALUATION TEAM  
COMPOSITION:**

DWM, OCC & DOF

**PREPARED BY:**

Lynn T. Portee, Contracting Officer

**CONTACT NUMBER:**

(404) 330-6109



SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
**ROBERT J. HUNTER**  
Commissioner

September 13, 2007

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management

**RE: RENEWAL AGREEMENT NO. 2 FOR**  
**FC-6004007832A, Repair and Replacement of Large Meters**  
**Original Contract Execution Date: 1/6/05 - 1/5/07**  
**Contract Term: Two (2) years with three 1-year renewal options**  
**Contractor: Metals & Materials Engineers, Inc. (MME)**

Please prepare appropriate legislation for Cycle 17 (October 15, 2007) to renew the above referenced contract with Metals & Materials Engineers, Inc. (MME).

All contract terms, conditions, stipulations and amounts of the original contract shall remain the same, except as amended. Attached is a copy of Requisition No. Q65J8003 in the amount of \$700,000.00. All costs shall be charged to and paid from FAC# 2J21-574001-Q65J091294DA.

If you have any questions, please contact Gwendolyn J. Carswell, Interim Watershed Manager, at (404) 330-6331.

/gjc

c: Sheila Pierce, DWM  
Chris Hebbard, DW  
Samuel Goodson, DWM  
Cathy Martin, DOP  
John Kinsey, DF  
Maisha Land, DWM  
Theresa Stewart, DL  
Benjamin Kuku, DW  
Gwendolyn J. Carswell, DWM  
File



# CITY OF ATLANTA

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W. SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

SHIRLEY FRANKLIN  
MAYOR

## MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Acting Director  
Office of Contract Compliance

DATE: October 1, 2004

RE: Recommendation for FC 6004007832, Annual Contract for Repair and  
Replacement of Large Water Meters

The Office of Contract Compliance has reviewed the two (2) bids for minority and female business enterprise participation. Both bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

### Metals and Materials Engineers

Atlanta Utility Constructors, LLC	AABE	17%
Q-Solutions, Inc.	FBE	17%
<b>Participation Total</b>		<b>34%</b>

### Rockdale Pipeline, Inc.

Edgar Roberts Contracting	AABE	35%
M.A.R. Trucking	FBE	1%
Source One Research & Drug Testing	FBE	1%
<b>Participation Total</b>		<b>37%</b>

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File  
Anthony D. Stanley, DOP

TRANSMITTAL FORM FOR LEGISLATION CITY OF ATLANTA  
DEPT. OF PROCUREMENT

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

SEP 24 PM 1:25

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_

Committee(s) of Purview: \_\_\_\_\_ CITY UTILITIES COMMITTEE \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ October 1, 2007 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ October 9, 2007 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ October 15, 2007 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_ Robert G. Hunter, Jr. \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_

**CAPTION**

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL NO. 2 AND AMENDMENT NO. 2 TO THE AGREEMENT WITH METALS AND MATERIALS ENGINEERS, FOR FC-6004007832A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$700,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J28 (NAME) 574001 (FACILITIES OTHER THAN BUILDINGS) Q65J08039999 (WATER MAINS, VARIOUS LOCATIONS); AND FOR OTHER PURPOSES.**

FINANCIAL IMPACT (if any) \$700,000.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)